GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.1,23,343/- to Managing Director, APTS towards the cost of Xeroxing/Printing/Laser Printing of G.Os pertaing to General Administration (SR) Department - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3278 Dated: 2nd November,2015.
Read the following:-

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dated 21.10.2000.
2) U.O.NoteNo.21731/SR.II/2015-1,G.A.(SR.II)Dept.,dated 07.10.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,23,343/- (Rupees One lakh Twenty three thousand three hundred and forty three only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of Xeroxing/Printing/Laser Printing of copies of Government orders pertain to General Administration (SR) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services –090-Secretariat-15-State Reorganisation – 500-Other charges- 503 other expenditure".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code: 500004056**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
The General Administration (SR) Department.
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER